



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

June 10, 2008

Ms. Katherine Pendino  
Penrose School  
2515 S. 78<sup>th</sup> Street  
Philadelphia, PA 19153

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Pendino:

Following the AHERA Environmental Compliance Audit conducted at the Penrose School on May 20, 2008 the attached documents have been prepared for inclusion into the AHERA environmental management plan at your school and at the Environmental Library located at 440 N. Broad Street.

**The following documents were prepared for the Penrose School and must be kept with the AHERA environmental management plan records:**

Exhibit 4 – The Response Action Reports not found at the school during the audit

Exhibit 5 – The 1992, 1995 and 1998 re-inspection reports

~~School Principal:~~ Building Engineer  
Print Name: JAMES PIZZO  
Sign Name: James Pizzo  
Date: 7/3/08

Witnessed by:  
Title: VRS  
Print Name: Brian Joseph  
Sign Name: Brian Joseph  
Date: 7/2/08

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Penrose School
<b>Address:</b>	<del>215</del> 2515 S. 78 <sup>th</sup> Street
<b>Date of Audit:</b>	5/20/08

**School Principal:**

Print Name: Katherine Pendino

Sign Name: 

Date: 5/20/08